

28

DART AEROSPACE LTD	Work Order :	21091
Description: Bushing	Part Number:	D2652
Drawing: D2652 Rev. A	Qty:	1004 1114

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HJ	04.06.14	1004
2	CNC-CELL	Machine as per Folio FA250 Material: AISI 303 SS M15258 M14325	SP	04/06/14	1114
3	QC	Inspect Level 2	SP	04/06/14	1114
4	QC	Inspect Level 8	AB	04/08/27	1114
5	CNC-CELL	Deburr as required. Break all sharp corners 0.010" max.	SP	04/08/27	1114
6	QC	Inspect Level 5	AB	04/08/27	1114
7	STORES	Identify and stock	CJ	04/08/30	1114
8	EXPEDITING	Close W/O Inspect level 21 Cost / Part 65 540 04/08/31 67	HJ	04.08.31	1114

Rev	Date	Change	Revised By	Approved
A	98.11.27	New Issue	DM	
B	02.06.13	Now machined in house.	NG	HJ 02.06.18

RELEASED

02/06/13

504

Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

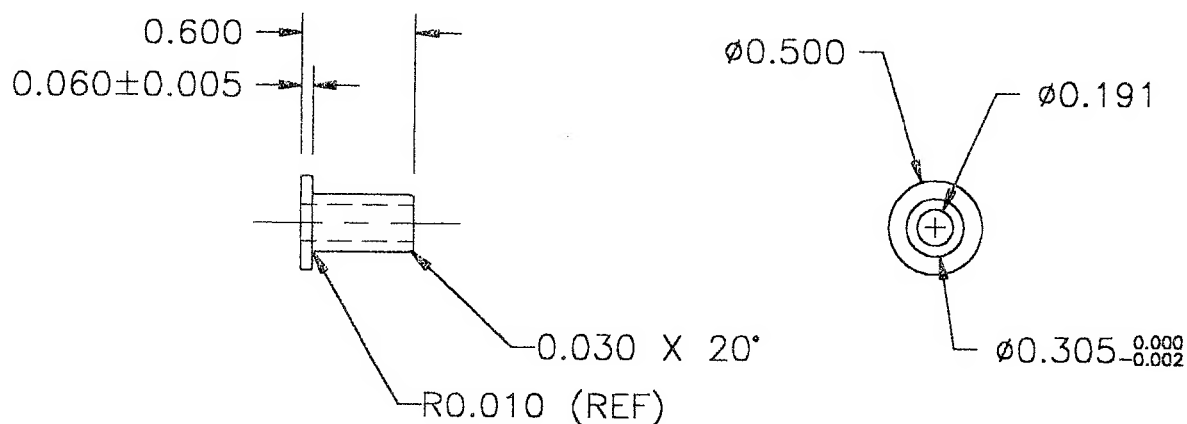
NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2652	REV. A SHEET 1 OF 1
DATE 97:03:25	TITLE BUSHING		SCALE 1:1

RELEASED
97/04/25 DS



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NC 21091

MATERIAL: AISI 303 SS

NOTE: BREAK ALL SHARP CORNERS 0.010 MAX

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 11, 2004
11:26 am

Work Order No : 0021091
Project Name : D2652
Project For : WK428
Work Order Type : Main
Main WO Number :
House Part Number : D2652
Description : Bushing
Manufactured : Yes
Amount Req'd : 1004
Amount Done : 0
Start Date : 06-11-04
Est Finish Date : 07-04-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Testing Hours :	0.00	0.00	0.00		
Testing Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
SubContract Hours :	0.00	0.00	0.00		
SubContract :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00